

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department – Chowkidars – Utilization of the Services of Certain Chowkidars sponsored by M/s RTSS Man Power Solutions, Hyderabad, in General Administration Department – Payment for the Services of (10) Chowkidars for the period from 21-7-2012 to 20-8-2012 and (9) Chowkidars for the period from 21-8-2012 to 20-9-2012 to M/s RTSS Man Power Solutions, Hyderabad – Orders – Issued.

GENERAL ADMINISTRARION (SB.II) DEPARTMENT

G.O.Rt.No. 4844

Dated.17.10.2012.

Read the following:-

1. G.O.Rt.NO.4271, Finance (SMPC) Deptt., dated 1.11.2008.
2. G.O.Rt.No.4760, G.A. (SB.II) Dept., dated 3.10.2009
3. Govt. Letter No.4770/SB.II/2008-12, dated 31.12.2009
4. G.O.Rt.No.5094, G.A.(SB.II) Department, dated 16.10.2010
5. G.O.Ms.No.3, Finance (SMPC.II) Department, dt. 12.01.2011
6. G.O.Rt.No.3642, G.A.(SB.II) Dept., dated 12.08.2011.
7. G.O.Rt.No.4737, G.A.(SB.II) Dept., dated 10.10.2012.
8. Invoice No.RTSS/12-13/352, dt.22.8.2012 from M/s RTSS Man Power Solutions, Hyderabad, Hyderabad.
9. Invoice No.RTSS/12-13/443, dt.25.9.2012 from M/s RTSS Man Power Solutions, Hyderabad.

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ORDER

Sanction is hereby accorded for payment of an amount of Rs.1,58,368/- (Rs.81,264/- for the period from 21.7.2012 to 20.8.2012 and Rs.77,104/- for the period from 21.8.2012 to 20.9.2012) (Rupees One Lakh Fifty Eight Thousand Three Hundred and Sixty Eight Only) i.e., (EPF , ESI, Commission @ 4%, Service Tax @12.36% on the total bill) in respect of the Chowkidars to M/s RTSS Man Power Solutions, Hyderabad, Hyderabad, towards sponsoring of the services of (10) Chowkidars during the period from 21.7.2012 to 20.8.2012 and (9) Chowkidars during the period from 21.8.2012 to 20.9.2012 respectively.

2. The General Administration (Claims-C) Department shall draw and credit the amount sanctioned in Para (1) above in favour of M/s RTSS Man Power Solutions, Hyderabad, bearing Current A/c No.62239865962, SBH, Chikkadpally Branch, Hyderabad, IFSC Code No.SBHY0020064, and intimate same to the General Administration (SB-II) Department for record purpose.

3. The expenditure shall be debited to the Head of Account under "2502 - Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual services".

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL)

To

The General Administration (Claims-C) Department.(along with advanced stamp receipt dt.23.8.2012 & 25.9.2012)

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

Copy to M/s RTSS Man Power Solutions, Hyderabad.

SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER